GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Tourism Promotion – Payment of hire charges for the car hired for official use of Officers, YAT & C Department for the month of December, 2009 – Sanction of Rs.18,000/- Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 62

Dated 18.01.2010. Read the following:-

- 1. G.O.Rt.No. 1027, YAT & C (PMU) Deptt., Dt.14.12.2009.
- 2. Bill from M/s. Premier Tours & Travels, Hyderabad, Dt.4.1.2010.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bills in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.18,000/-(Rupees eighteen thousand only) towards hire charges for the car hired for official use of Officers, YAT & C Department for the month of December, 2009.

- 2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-
- "3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists Schemes included in PLAN, 11 Normal State Plan, 05 Development of Infrastructure Facilities for Tourism promotion, 130 Office expenses, 134 Hiring of private vehicles."
- 3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above from Permanent Advance of PMU and disburse the same to M/s. Premier Tours & Travels, Hyderabad duly deducting Income Tax payable to the I.T. Department. He shall recoup the amount by submitting the paid bills to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT (T)

To

M/s. Premier Tours & Travels, Hyderabad.

The Assistant Secretary to Government & Drawing and Disbursing Officer,

YAT & C (PMU) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The Accounts Officer, YAT & C (PMU-Claims) Department. SF/SCs.

//Forwarded::By Order//

SECTION OFFICER